6817680/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of **Rs.42,026 /- (Rs. Forty two Thousand Twenty Six Only)** for the period of two months from mid- June, 2022 to mid- July, 2022 and from mid-July, 2022 to mid-August, 2022 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.2490 Dated:21-11-2022.

Read the following:

1. G.O.Rt.No.781, G.A.(Accom.) Dept., Dt.30-4-2022.
2. G.O.Rt.No.1259, G.A.(Accom.) Dept., Dt.30-6-2022
3. G.O.Rt.No.1560, G.A.(Accom.) Dept., Dt.2-08-2022
4. From the Estate Officer, Estate Office, Vijayawada.
   Letter Nos. 109/22/EO, Dated.11.07.2022,
   110/22/EO, Dated.11.07.2022,
   111/22/EO, Dated.11.07.2022,
   112/22/EO, Dated.11.07.2022,
   118/22/EO, Dated.4.08.2022,
   119/22/EO, Dated.8.08.2022,
   123/22/EO, Dated.16.08.2022,
   124/22/EO, Dated.16.08.2022,

***

O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (2) two months i.e., from 1.5.2022 to 30.6.2022 and in the reference 2nd read above, extended further period of (2) two months i.e., from 1.7.2022 to 31.8.2022.

2. In the reference 4th read above, the Estate Officer, Estate Office, Vijayawada. has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri for the period of two months from mid- June, 2022 to mid- July, 2022 and from mid-July, 2022 to mid-August, 2022 as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid-June, 2022 to mid-July,2022 in Rs. (one month)	Amount payable mid-July, 2022 to mid-Aug,2022 in Rs (one month)
1	Tanmayi Residency	2 BHK	1	4,143/-	5,756/-
		3 BHK	8		
2	Emerald Park	2 BHK	7	6,120/-	6,387/-
		3 BHK	4		
3	Chillapalli Luxury Apartments	2 BHK	11	5,400/-	5,836/-
4	Sri Rama Arcade	2 BHK	9	4,851/-	3,533/-
			Total	20,514/-	21,512/-
		Grand Total		**Rs.42,026/-**	

P.T.O

6817680/2023/ACCOM -GAD01

3. After careful examination of the matter, Government hereby sanctioned an amount of **Rs.42,026 /- (Rs. Forty two Thousand Twenty Six Only)** to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of two months from mid- June, 2022 to mid- July, 2022 and from mid-July, 2022 to mid-August, 2022 for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC. C.No.545207

//FORWARDED::BY ORDER//

M. Lakshmana Kumar

SECTION OFFICER

O/C

6817680/2023/ACCOM -GAD01

Annexure to G O Rt No.2490,Dated:21.11.2022

Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats,

Chillapalli Luxury 21 to 31 Flats and Sri Rama Arcade
32 to 40 Flats Electricity connections

S.No.	FLAT NO.	Electricity Service No.	Period from mid-June-2022, mid-July-2022			Period from mid-July-2022, mid-Aug-2022		
			Total Amount in Bill for mid-june,2022, mid-july, 2222	Eligible Amount	Excess Amount to the paid by Occupants	Total Amount in Bill for mid-july,2022, mid-Aug,2022	Eligible Amount	Excess Amount to the by Occupants
1	G1	9211514004532	633	633	0	792	792	0
2	1F1	9211514004533	899	899	0	1033	1033	0
3	2F1	9211514004534	772	772	0	960	960	0
4	3F1	9211514004540	395	395	0	598	598	0
5	4F1	9211514004538	132	132	0	327	327	0
6	4F2	9211514004539	331	331	0	348	348	0
7	1F2	9211514004535	331	331	0	418	418	0
8	2F2	9211514004536	372	372	0	505	505	0
9	3F2	9211514004537	278	278	0	775	775	0
10	102	9211203004864	565	565	0	575	575	0
11	103	9211203004865	276	276	0	390	390	0
12	104	9211203004866	855	855	0	901	901	0
13	203	9211203004869	464	464	0	442	442	0
14	301	9211203004871	1127	1000	127	754	754	0
15	303	9211203004873	473	473	0	643	643	0
16	401	9211203004875	373	373	0	457	457	0
17	403	9211203004877	1170	1000	170	1148	1000	148
18	501	9211203004879	519	519	0	532	532	0
19	503	9211203004881	319	319	0	322	322	0
20	504	9211203004882	276	276	0	371	371	0
21	L 101	9211203004646	603	603	0	823	823	0
22	L 104	9211203004649	271	271	0	279	279	0
23	L 105	9211203004650	622	622	0	920	920	0
24	L 303	9211203004668	490	490	0	525	525	0
25	L.304	9211203004669	212	212	0	278	278	0
26	L402	9211203004677	1566	1000	566	709	709	0
27	L 404	9211203004679	444	444	0	502	502	0
28	L405	9211203004680	403	403	0	483	483	0
29	L 406	9211203004681	201	201	0	0	0	0

6817680/2023/ACCOM -GAD01

30	L 501	9211203004686	154	154	0	230	230	0
31	L502	s9211203004687	1328	1000	328	1087	1087	0
32	SRA B2	9211514004627	875	875	0	270	270	0
33	SRA B3	9211514004632	1603	1000	603	811	811	0
34	SRA C6	9211514004649	578	578	0	352	352	0
35	SRA E1	9211514004625	262	262	0	260	260	0
36	SRA E3	9211514004635	406	406	0	413	413	0
37	SRA E4	9211514004640	278	278	0	506	506	0
38	SRA E5	9211514004646	315	315	0	252	252	0
39	SRA E7	9211514004656	1620	1000	620	471	471	0
40	SRA E8	9211514004661	137	137	0	198	198	0

Total eligible amount Rs.42,026 /-

(Rs. Forty two Thousand Twenty Six Only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER